

19- County of Los Angeles

Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions
for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012

Successor Agency for the Former Redondo Beach RDA					
Redevelopment Property Tax Trust Fund (RPTTF) Activity by Project Area:	Agency Total	PLAZA	SOUTH BAY CTR.	AVIATION HI-SCH	HARBOR CENTER
RPTTF Beginning Balance	\$0	\$0	\$0	\$0	\$0
Deposits:					
Secured, Unitary & Unsecured Property Taxes	1,553,876	0	1,088,963	187,303	277,610
Supplemental Property Taxes	0	0	0	0	0
Other Miscellaneous Property Tax Revenues	(206)	0	438	(644)	0
Deposit totals	1,553,670	0	1,089,401	186,659	277,610
RPTTF Available Balance	1,553,670	0	1,089,401	186,659	277,610
H&S Code 34183 Distributions					
Administrative Fees to County Auditor-Controller	(1,233)	0	(865)	(148)	(220)
SB813 Administrative Fees	0	0	0	0	0
City Passthrough Payments	0	0	0	0	0
County Taxing Entities (CTE) Passthrough Payments	(469,750)	0	(469,750)	0	0
Special District Passthrough Payments	0	0	0	0	0
K-12 School Passthrough Payments - Tax Portion	0	0	0	0	0
K-12 School Passthrough Payments - Facilities Portion	0	0	0	0	0
Community College Passthrough Payments - Tax Portion	0	0	0	0	0
Community College Passthrough Payments - Facilities Portion	0	0	0	0	0
County Office of Education - Tax Portion	0	0	0	0	0
County Office of Education - Facilities Portion	0	0	0	0	0
		0	(470,615)	(148)	(220)
ROPS Enforceable Obligations Payable from Property Taxes	(8,291,898)				
Successor Agency Administrative Cost Allowance	0				
SCO Invoices for Audit and Oversight	N/A				
H&S Code 34183 Distribution Totals	(8,762,881)				
Residual Balance	(7,209,211)				
Residual Property Tax Distributions					
Residual Balance to Cities	0				
Residual Balance to County Taxing Entities	0				
Residual Balance to Special Districts	0				
Residual Balance to K-12 Schools	0				
Residual Balance to Community Colleges	0				
Residual Balance to County Office of Education	0				
Residual Property Tax Distribution Totals	0				
Ending RPTTF Balance	(\$7,209,211)				